



Rep. Gary Hannig

Filed: 5/20/2008

09500HB6520ham001

HDS095 00221 CIN 20221 a

1 AMENDMENT TO HOUSE BILL 6520

2 AMENDMENT NO. _____. Amend House Bill 6520, by deleting
3 everything after the enacting clause and inserting in lieu
4 thereof the following:

5 "ARTICLE 1

6 Section 10. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 for the ordinary and contingent expenses of the Department on
9 Aging:

10 DISTRIBUTIVE ITEMS

11 OPERATIONS

12 Payable from General Revenue Fund:

13 For Expenses of the Provisions of

14 the Elder Abuse and Neglect Act13,041,400

1	For Expenses of the Intergenerational	
2	Programs	60,900
3	For Expenses of the Illinois Department	
4	on Aging for Monitoring and Support	
5	Services	296,900
6	For Expenses of the Illinois	
7	Council on Aging	12,200
8	For Expenses of the Alzheimer's Task Force	
9	And Conference	12,400
10	For Expenses of the Senior Employment	
11	Specialist Program	264,300
12	For Expenses of the Grandparents	
13	Raising Grandchildren Program	336,500
14	For expenses associated with the	
15	Ombudsman Program	450,000
16	For expenses associated with Home Delivered	
17	Meals (non-formula)	2,000,000
18	For Expenses of the Senior Meal Program	34,500
19	For Expenses of the Alzheimer's	
20	Initiative and Related Programs	104,700
21	For Administrative Expenses of the	
22	Red Tape Cutter Program	9,800
23	For Expenses of the Senior Helpline	<u>1,650,000</u>
24	Total	\$18,273,600
25	Payable from Services for Older	

1 Americans Fund:
 2 For Expenses of Senior Meal Program 52,100
 3 For Purchase of Training Services148,300
 4 For Expenses of the Discretionary
 5 Government Projects6,405,000
 6 Total \$6,605,400

7 Payable from the Department on Aging's

8 Special Projects Fund:
 9 For Expenses of Private Partnership
 10 Projects 45,000

11 Section 20. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 for the ordinary and contingent expenses of the Department on
 14 Aging:

15 DISTRIBUTIVE ITEMS

16 GRANTS-IN-AID

17 Payable from General Revenue Fund:
 18 For grants and for administrative
 19 expenses associated with the purchase
 20 of services covered by the Community
 21 Care Program, including prior year costs447,754,600
 22 To offer nights and weekends in the Community
 23 Care Program15,500,000
 24 For Grants and for Administrative

1 Expenses Associated with
2 Comprehensive Care Coordination,
3 including prior year costs48,428,600
4 For Grants for distribution to the 13 Area
5 Agencies on Aging for costs for home
6 delivered meals and mobile food equipment7,969,600
7 Grants for Community Based Services
8 including information and referral
9 services, transportation and delivered
10 meals3,062,300
11 Grants for Community Based Services for
12 equal distribution to each of the 13
13 Area Agencies on Aging1,955,000
14 For Grants for Retired Senior
15 Volunteer Program782,000
16 For Planning and Service Grants to
17 Area Agencies on Aging2,241,700
18 For Grants for the Foster
19 Grandparent Program342,100
20 For Expenses to the Area Agencies
21 on Aging for Long-Term Care Systems
22 Development276,000
23 For Grants for Suburban Area Agency
24 on Aging for the Red
25 Tape Cutter Program251,700

1	For Grants for Chicago Department on Aging	
2	for the Red Tape Cutter Program	603,600
3	For the Ombudsman Program	<u>391,000</u>
4	Total	\$529,558,200
5	Payable from the Tobacco Settlement	
6	Recovery Fund:	
7	For Grants and Administrative	
8	Expenses of Senior Health	
9	Assistance Programs	1,600,000
10	Payable from Services for Older Americans Fund:	
11	For Grants for Social Services	27,164,000
12	For Grants for Nutrition Services	24,475,800
13	For Grants for Employment Services	4,100,000
14	For Grants for USDA Adult Day Care	1,700,000
15	For Grants for the USDA Elderly	
16	Feeding Program	<u>6,500,000</u>
17	Total	\$65,539,800
18	Payable from the General Revenue Fund:	
19	For Grants and Administrative	
20	Expenses of Senior Health	
21	Assistance Programs	1,500,000
22	For Grants for Nutrition Services	<u>3,000,000</u>
23	Total	\$4,500,000

24 Section 30. The following named amounts, or so much

